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Tips and Tricks for implementing Oracle Cloud Grants

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Oracle Cloud SUMMIT VIRTUAL!

November 17 – 21, 2025

Meet Mythics

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Meet Mythics

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Session Overview

Is implementing Oracle Cloud Grants on your roadmap or are you currently implementing? With any implementation, investing in data quality/clean up, change management, and integration planning can help reduce roadblocks for a successful go-live. However, the requirements and the business process for managing grants are especially complex. Therefore, we've put together a list of tips and tricks to help lay the foundation for an effective implementation, regardless of the system you are transitioning from.

Agenda

- Intros
- Oracle Cloud Grants Management Overview
- Tips and Tricks
- Other Helpful References
- Q&A

Transformative Combinations

MYTHICS™

NOW PART OF MYTHICS

SpearMC

SMART ERP Solutions

In 2025, Mythics united three trusted Oracle partners to deliver expert Oracle solutions across SaaS, PaaS, IaaS, and on-premise, offering strategic guidance through to managed services and training. With national scale and deep expertise across industries, Mythics is your proven, long-term partner for digital transformation in even the most regulated environments.

M&A Impact

BEFORE		AFTER
375 Total Employees	→	800+ Total Employees
161 Consultants	→	600+ Consultants
0 Off-Shore Resources	→	200+ Off-Shore Resources
5 OEM Partners	→	75+ OEM Partners
Oracle IaaS Managed Services	→	Oracle IaaS, **SaaS & PeopleSoft** Managed Services
Report Development Capabilities	→	Oracle **Analytics Practice** including **Big Data & AI**
On Shore Delivery Model	→	On Shore, **Hybrid** and **Off-Shore** Delivery Model
Public Sector Expertise	→	Public Sector, **Healthcare, Commercial**

MYTHICS

SaaS Delivery Capabilities

Mythics consulting's primary focus is to modernize our client's business systems.

Mythics organic delivery capabilities currently support ERP, HCM, EPM and OPAL Oracle cloud applications as well as supporting services around PMO, OCM, Training and Managed Services. Mythics has a strong partner ecosystem to round out any opportunity specific needs.

Support Functions: PMO, OCM, Training, Integration

Oracle Cloud HCM

All HCM products including Core HR, Payroll, Benefits, Talent Management, Recruiting and Onboarding

Oracle Cloud EPM

All planning and budgeting applications and supporting products.

ORACLE CLOUD

Oracle Cloud ERP

All Financial, Supply Chain, Project Portfolio Management and Procurement applications

Oracle Opal

The Oracle Permitting & Licensing product suite.

Managed Services

Oracle Cloud Grants Management Overview

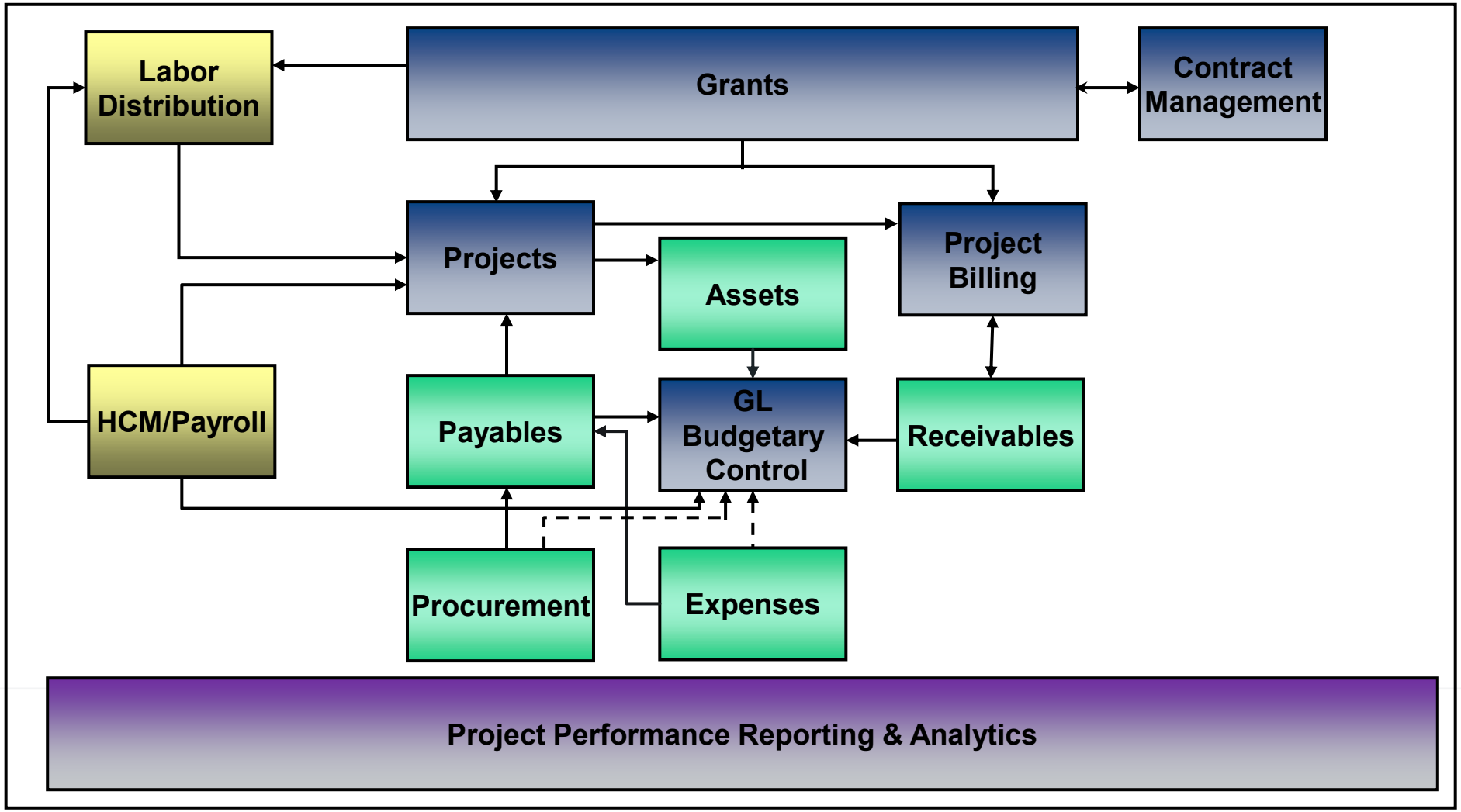
Oracle Cloud Grants Management Overview

- **Manage awarded funds** from sponsors (federal, state, corporate, or private).
- **Ensure compliance** with grant regulations (e.g., federal Uniform Guidance).
- **Track spending vs. budget** across multiple funding sources.
- **Automate billing** and revenue recognition.
- **Simplify reporting** for internal and external stakeholders.
- **Integrate** with finance, procurement, HR, Payroll and project costing.

Oracle Cloud Grants Management Integration

Module	Purpose
Projects	Tracks project costs & tasks
Financials (GL/AP/AR/FA)	Core accounting functions
Procurement	Purchases against grants
Expenses	Employee reimbursements
HR/Payroll	Labor costing & effort reporting

Oracle Cloud Grants Management Integration



Tips and Tricks

Workflow Overview

- Oracle Cloud provides customizable workflow notification templates for the following commonly used tasks
  - Project Financial Plan Version Approval
  - Project Invoice Approval
  - Project Cost Adjustment Approval
  - Contract Approval
  - Requisition Approval
  - Payables Invoice Approval
  - Purchase Order and Journal Approvals

Extension to Cloud

- Customers can use Oracle Analytics Publisher add-in for word to extend standard notification templates

Workflow Enhancement

- **Problem Statement:** Standard delivered workflow notification templates often don't include information users need to review and approve transactions
- **Solution:** Extend standard workflow notification templates and data models to include additional details so that users have all the information they need to review and approve transactions

Mythics Workflow Enhancements

Requisition Approval

$9.70

K[redacted]

Name:FGF21-F2 Sequence:GTG TCA AAG CCT CTA GGT TTC TT Produc

Contains previously approved lines

Standard

Approve | Reject | Request Info

Submit Info

Requisition REQ00002019

Lines

Name:FGF21-F2 Sequence:GTG TCA AAG CCT CTA GGT TTC TT Product:25 nmole DNA Oligo Purification:Standard Desalting Bases:23 Notes: $4.60

1 x $4.60
Charge Account:
16130.20001.3000012.522401.440.000.000000.1020155.000000.00000.000000.000000

Name:FGF21-R2 Sequence:GGT ACA CAT TGT AAC CGT CCT C Product:25 nmole DNA Oligo Purification:Standard Desalting Bases:22 Notes: $4.40

1 x $4.40
Charge Account:
16130.20001.3000012.522401.440.000.000000.1020155.000000.00000.000000.000000

Approval History

ORA_BIP_TOKEN_HISTORY_REGION_BIP_TOKEN

Approve | Reject | Request Info

Submit Info

Task Details

Mythics Workflow Enhancements

Customized Requisition Approval Notification

[redacted] Oracle Financials

Requisition Approval

REQ00002019

$9.70

Contains previously approved lines

Submitted by Kalnan, Omer on 2020-07-10

Approve | Reject | Request Info

Submit Info

Requisition Header:

Requisitioner	Description	Amount	Tax	Total
K[redacted]	Name:FGF21-F2 Sequence:GTG TCA AAG CCT CTA GGT TTC TT Produc	9.00	0.70	9.70

Requisition Lines

1: Name:FGF21-F2 Sequence:GTG TCA AAG CCT CTA GGT TTC TT Product:25 nmole DNA Oligo Purification:Standard Desalting Bases:23 Notes:

Supplier	Purchasing Category	Deliver To	Quantity	Unit Price	Ext. Price
INTEGRATED DNA TECHNOLOGIES, INC.	Lab Supplies	ACTRI-Direct	1	4.60	4.60

Project	Task	Expenditure Item Date	Expenditure Type	Expenditure Organization	Contract	Funding Source	%
-	-				-		100
Charge Account:	16130.20001.3000012.522401.440.000.000000.1020155.000000.00000.000000.000000						
Inv. Equip	Research Equip	Govt Tax Exemption	Resale	Work Order	Trade In Amount	UCID Number	
	No	No	No				

2: Name:FGF21-R2 Sequence:GGT ACA CAT TGT AAC CGT CCT C Product:25 nmole DNA Oligo Purification:Standard Desalting Bases:22 Notes:

Supplier	Purchasing Category	Deliver To	Quantity	Unit Price	Ext. Price
INTEGRATED DNA TECHNOLOGIES, INC.	Lab Supplies	ACTRI-Direct	1	4.40	4.40

Project	Task	Expenditure Item Date	Expenditure Type	Expenditure Organization	Contract	Funding Source	%
-	-				-		100
Charge Account:	16130.20001.3000012.522401.440.000.000000.1020155.000000.00000.000000.000000						
Inv. Equip	Research Equip	Govt Tax Exemption	Resale	Work Order	Trade In Amount	UCID Number	
	No	No	No				

Approval History

ORA_BIP_TOKEN_HISTORY_REGION_BIP_TOKEN

For questions about this transaction, please submit a case through Services & Support

Approve | Reject | Request Info

Submit Info

Task Details

Mythics Workflow Enhancements

Invoice Approval

321.17 USD
WAXIE SANITARY SUPPLY
79247366
06/17/2020

Standard

Approve | Reject | Request Info

Details

Supplier Site: PAYMT ACH 2
Business Unit: UCSD CAMPUS

Amount Summary

Line Type	Amount
Item	298.07
Tax	23.10
Total	**321.17**

Cost Center Summary

Cost Center	Amount
Custodial Services	321.17
Total	**321.17**

Project Summary

Project	Amount
REC SSA CUSTODIAL SERVICES	321.17
Total	**321.17**

Lines

Invoice Line	Amount
1. QEE MOP MICROFIBER - DISPOSABLEWHITE 18-IN X 5.5-IN 50/CS	78.18
1x78.18 CS	
Purchase Order	92228904-1-1
Project	1022788, REC SSA CUSTODIAL SERVICES, 1, 07/01/2020, 522900 - Maintenance and Cleaning Supplies, Custodial Services
Variances	
Not Received	1
Distributions	
181/0.12100.7000016.522900.640.000.000000.0000000.000000.00000.000000.000000	
Resource Management and Planning,Recharge Operating Fund,Custodial Services,Maintenance and Cleaning Supplies,Operation and Maintenance of Plant,No Program,No Location,No Project,No Activity,No Entity,No Value,No Value	
2. QBS0 FINISH BUCKET BLUE	161.64
2x80.82 EA	
Purchase Order	92228904-2-1
Project	1022788, REC SSA CUSTODIAL SERVICES, 1, 07/01/2020, 522900 - Maintenance and Cleaning Supplies, Custodial Services
Variances	
Not Received	2
Distributions	
181/0.12100.7000016.522900.640.000.000000.0000000.000000.00000.000000.000000	
Resource Management and Planning,Recharge Operating Fund,Custodial Services,Maintenance and Cleaning Supplies,Operation and Maintenance of Plant,No Program,No Location,No Project,No Activity,No Entity,No Value,No Value	
3. RM EXECUTIVE HYGEN 20"-40"MICROFIBER TELESCP HANDLE S/CS	58.25
1x58.25 CS	
Purchase Order	92228904-4-1
Project	1022788, REC SSA CUSTODIAL SERVICES, 1, 07/01/2020, 522900 - Maintenance and Cleaning Supplies, Custodial Services
Variances	
Not Received	1
Distributions	
181/0.12100.7000016.522900.640.000.000000.0000000.000000.00000.000000.000000	
Resource Management and Planning,Recharge Operating Fund,Custodial Services,Maintenance and Cleaning Supplies,Operation and Maintenance of Plant,No Program,No Location,No Project,No Activity,No Entity,No Value,No Value	
Total	**298.07**
1 to 3 of 5 items	

Installments

Due Date	Amount
1. 07/17/2020	321.17
Payment Method	Electronic
Payment Priority	99
Total	**321.17**

Mythics Workflow Enhancements

Customized Requisition Approval Notification

[redacted] Oracle Financials

[redacted] Accounts Payable Invoice Approval

$321.17

79247366

Submitted on 07/17/2020

Approve | Reject | Request Info

Invoice Header

Invoice Number	Invoice Date	Supplier	Purchase Order	Due Date	Amount
79247366	06/17/2020	WAXIE SANITARY SUPPLY	92228904	07/17/2020	321.17

Invoice Lines

1: GEE MOP MICROFIBER - DISPOSABLEWHITE 18-IN X 5.5-IN 50/CS

PO Line	Quantity	Unit Price	Ext. Price	Tax	Total
1	1	78.18	78.18	6.06	84.24

Project	Task	Expenditure Item Date	Expenditure Type	Expenditure Organization	Contract	Funding Source	%
1022786 - REC SSA CUSTODIAL SERVICES	1 - Custodial Services Admin	07/01/2020	522900 - Maintenance and Cleaning Supplies	Custodial Services	-		100%

Charge Account:	16170.12100.7000016.522900.640.000.000000.0000000.000000.00000.000000.000000

Inv. Equip	Research Equip	Govt Tax Exemption	Resale	Work Order	Trade In Amount	UCID Number
				CUSTD0085		

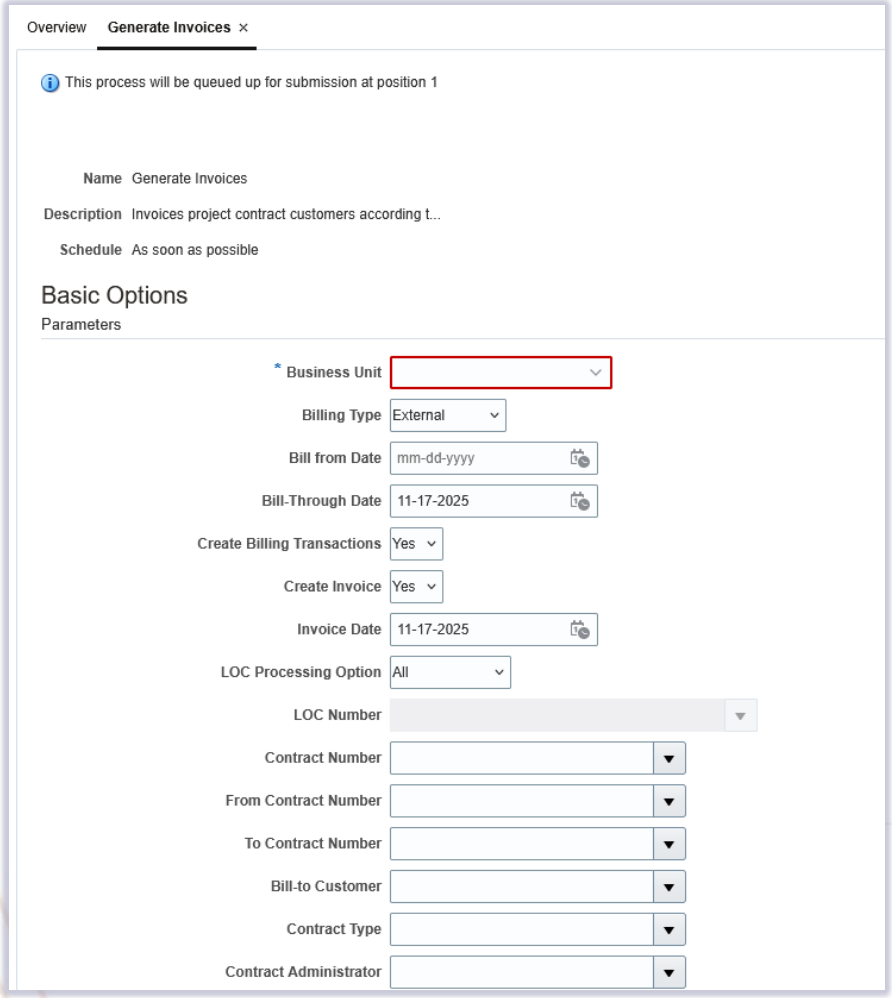
Billing Overview

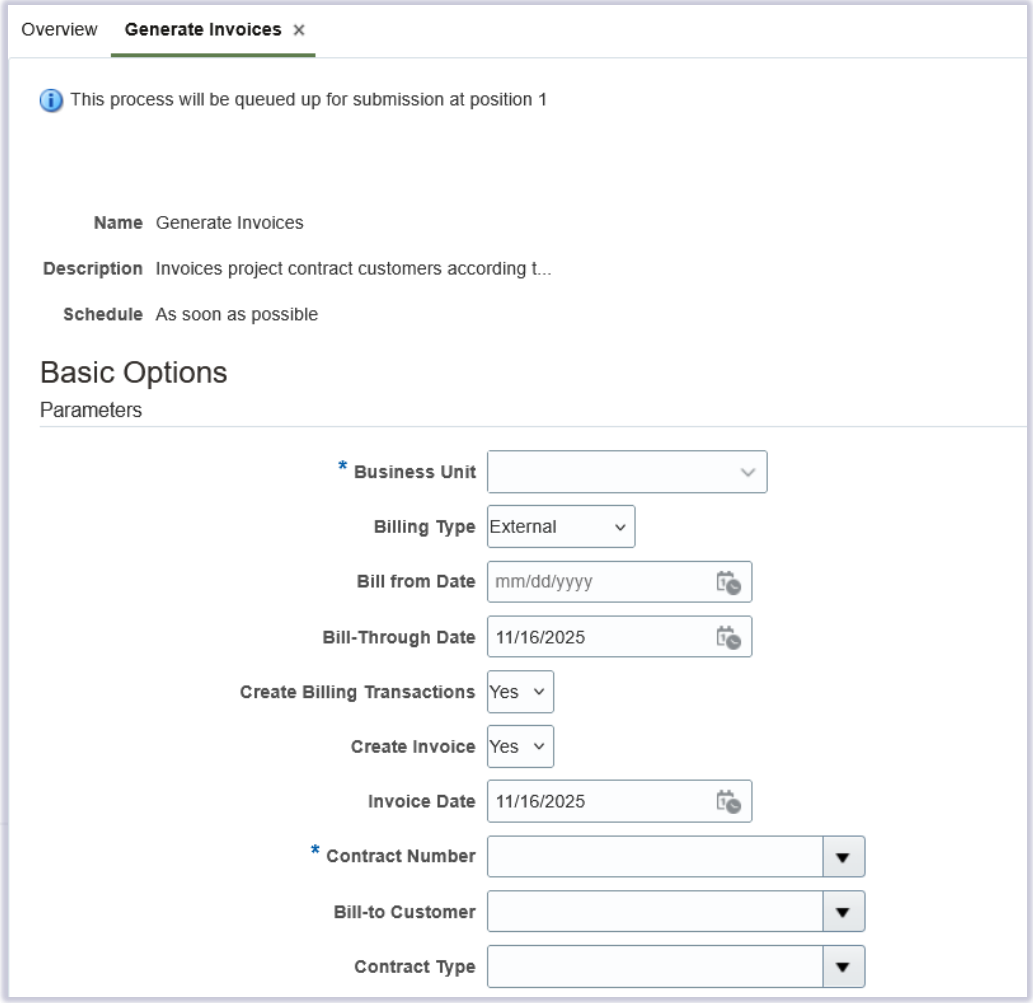
- Award/Contract setup
- Contract bill plan/revenue plan
- Expense Capture/Distribution
- Generate revenue
- Generate invoices
- Transfer invoices to AR
- Accounting

Billing Automation Enhancement

- **Problem Statement:** Standard Generate Invoices Ess job allows users to submit the job for all eligible contracts within the same business unit and this can lead to loss of work for some departments that manage specific type of contracts
- **Solution:** Make the contract number mandatory for the standard Generate Invoices process and create a separate custom Ess process with making contract type mandatory so that users can only submit the process for their specific contracts

Billing Automation Enhancement





Billing Automation Enhancement

Manage Enterprise Scheduler Job Definitions and Job Sets for Financial, Supply Chain Management, and Related Applications

Manage Job Definitions | Manage List of Values Sources | Manage Job Sets

Edit Job Definition

Job Definition

Show More

* **Display Name** [redacted] Generate Invoices LOC

Name [redacted] GenerateInvoicesLOC

Path /oracle/apps/ess/projects/billing/workarea/invoice/

Application Project Billing

Description UCSD Generate Invoices job for LOC contracts

Retries 1

Job Category

Timeout Period

* **Job Application Name** FscmEss

☐ Enable submission from Enterprise Manager

Job Type PlsqlJobType

Procedure Name pjb_inv_generation_wrapper.invoice_generation_plsql

Default Output Format

Report ID

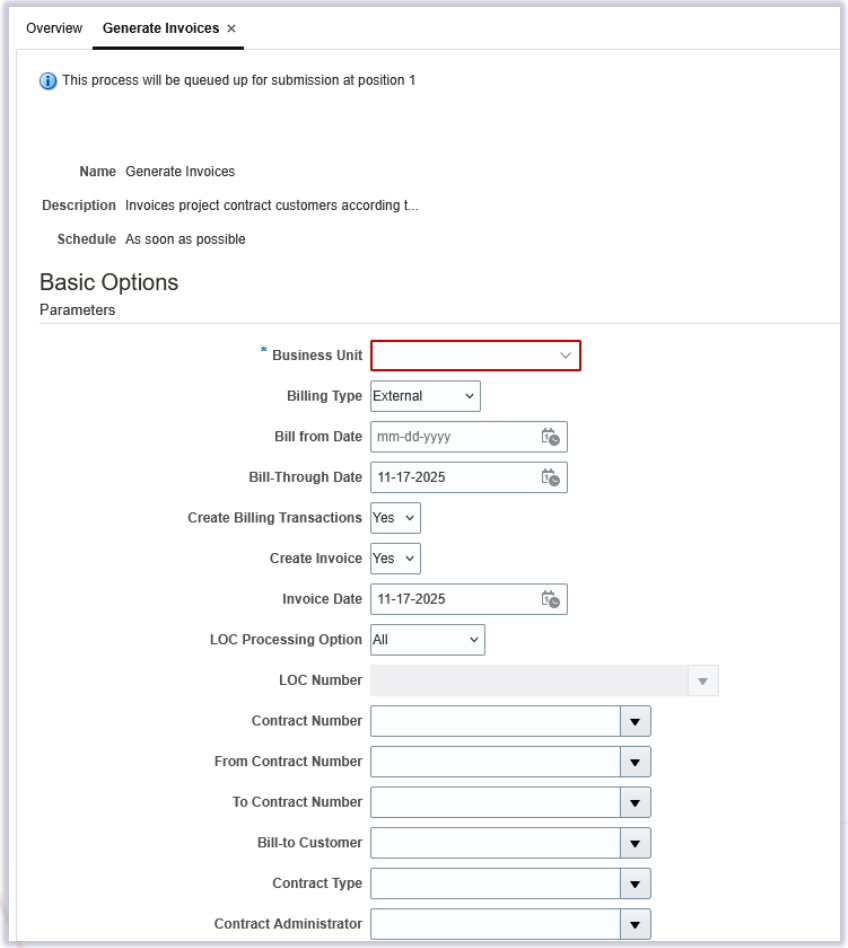
Priority

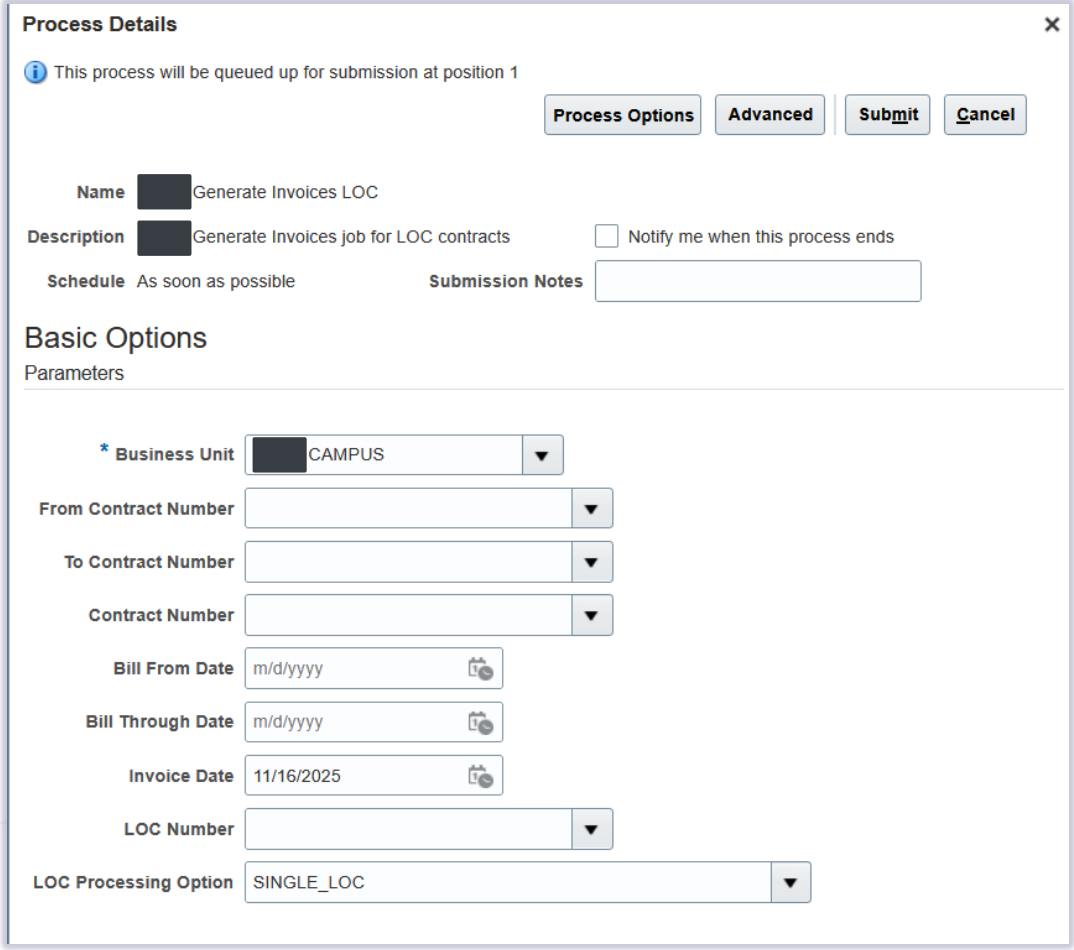
Allow Multiple Pending Submissions False

☑ Enable submission from Scheduled Processes

[redacted] **GenerateInvoicesLOC: Parameters** User Properties

Billing Automation Enhancement





Reporting Overview

- Oracle Cloud Reporting Tools
  - Oracle Transaction Business Intelligence (OTBI)
  - BI Publisher
  - Financial Reporting Studio
  - Smartview (GL and PPM)

Account Analysis Report Enhancement using additional attributes and supporting references

- **Problem statement:** Standard account analysis report includes only limited attributes related to project costing journals and users need additional subledger attributes like award, project, task numbers to aid in reconciliation
- **Solution:** Use custom subledger line description rules and/or supporting references to capture additional details and extend standard account analysis report layout to include these details

Account Analysis Report - Standard

ORACLE

Actuals US

Account Analysis Report

Report Date 11/18/2025 10:12 AM

Page 1 of 1

Ledger Name Actuals US **Ledger Currency** USD **Balance Type** Actual

Account ENT-111210-000000-2303-000-0000-0000-0000-0000

Description Entity-Unbilled Grants Contracts Receivable-Default Fund-Student Financial Assistance-Default Category-Default Program-Default Activity-

Beginning Balance for Jul-25 Period	**0.00**	**0.00**

Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Projects	Billing Reclassification	07/01/2025	Billing Offset Adjustment	100001383802979	Contract Business Unit : ENT , Contract Number : FEDDL2021 , Contract Line : 1		29,014,914.00
Projects	Billing Reclassification	07/01/2025	Billing Offset Adjustment	100001383802979		29,014,914.00	

Account Analysis Report - Enhanced

GL Date	Posting Date	Creation Date	Created By	Trx No.	Entity	Account	Fund	Org	Catg.	Pgm.	Act	Loc	Account Desc	Category	Source	Event Type	Journal Batch	Journal	Line #	Header Description	Line Description	Party Name	Accounted Dr	Accounted Cr	Balance
07/01/2025	##### ###	##### ###	ENT.INTEGRATIONS	100001383802979	ENT	111210	000000	2303	000	0000	0000	0000	Unbilled Grants Contracts Receivable	Billing Reclassification	Projects	Billing Offset Reclassification Adjustment	Projects A 5589020000001 5589023 2 N	01-07-2025 Billing Reclassification	2	Contract Business Unit : ENT , Contract Number : FEDDL2021 , Contract Line : 1	Contract Business Unit : ENT , Contract Number : FEDDL2021 , Contract Line : 1			29,014,914.00	########
07/01/2025	##### ###	##### ###	ENT.INTEGRATIONS	100001383802979	ENT	111210	000000	2303	000	0000	0000	0000	Unbilled Grants Contracts Receivable	Billing Reclassification	Projects	Billing Offset Reclassification Adjustment	Projects A 5589020000001 5589023 2 N	01-07-2025 Billing Reclassification	1	Contract Business Unit : ENT , Contract Number : FEDDL2021 , Contract Line : 1			29,014,914.00		########
07/01/2025	##### ###	##### ###	ENT.INTEGRATIONS	100001421873213	ENT	111210	121010	2303	000	0000	0000	0000	Unbilled Grants Contracts Receivable	External Revenue	Projects	External Revenue	Projects A 5825313000007 58253313 N	01-07-2025 External Revenue	15	Contract Business Unit : ENT , Contract Number : FEDDL2021 , Contract Line : 1 , Project Number : FEDDL , Task Number : 1 , Transaction Number : 300000260634113 , Event Type : B , Revenue Category	Contract Business Unit : ENT , Contract Number : FEDDL2021 , Contract Line : 1 , Project Number : FEDDL , Task Number : 1 , Transaction Number : 300000260634113 , Event Type : B , Revenue Category : Other Sources			14,366.00	-14,366.00
07/14/2025	##### ###	##### ###	ENT.INTEGRATIONS	100001383525496		111210	121010	2303	000	0000	0000	0000	Unbilled Grants Contracts Receivable	External Revenue	Projects	External Revenue	Projects A 5584115000003 5584122 N	14-07-2025 External Revenue	3	Contract Business Unit : ENT , Contract Number : FEDDL2025 , Contract Line : 1 , Project Number : FEDDL , Task Number : 1 , Transaction Number : 2675069 , Expenditure Type	Contract Business Unit : ENT , Contract Number : FEDDL2025 , Contract Line : 1 , Project Number : FEDDL , Task Number : 1 , Transaction Number : 2675069 , Expenditure Type : Federal/State Financial Aid Expense , Revenue Category : ENT Sponsored Projects		4,911.00		4,911.00

Supporting References Overview

- Supporting references are a powerful tool to capture transaction attributes in journal lines. You can use these tags to report on journal entries, reconcile entries back to subledgers, or even maintain balances at the attribute level.
- Supporting references can be defined using either of these options
  - With Balances
    - For balance sheet accounts, supporting reference balances are carried forward to the first period of the accounting calendar's year.
    - For Profit and Loss accounts, supporting reference balances are set to zero in the first period of the accounting calendar's year.
    - Data is available in Subledger Accounting – Supporting References Real Time subject area
  - Without Balances
    - Available for reporting in account analysis reports

Custom Report for control account balances across modules using supporting references

- **Problem Statement:** Some control accounts are used in various modules i.e. Projects, Receivables, and Fixed Assets and it's difficult to get a single view of the control account activity report across modules
- **Solution:** Define supporting references with balances and build dashboard reports using Subledger Accounting – Supporting References Real Time OTBI subject area with drill down capabilities

Custom Report for control account balances across modules using supporting references

Manage Supporting References

Without Balances | **With Balances** | Assignments

Supporting References

Actions ▾ View ▾ Detach

Numbe	* Name	* Short Name	Description
1	Asset Category	UCSD_ASSET_CATEGORY	Asset Category for Fixed Assets
2	Asset Number	UCSD_ASSET_NUMBER	Asset Number to capture balances for Fixed Assets accounting events
3	Asset Sub Category	UCSD_SUB_ASSET_CATEGORY	Asset Sub Category for Fixed Assets
4	Asset Transaction Type	UCSD_ASSET_TRX_TYPE	Asset Transaction Type for Fixed Assets
5	Cost Book	CST_COST_BOOK_ID_SR	Cost book for which the distribution and subsequently the journal was created
6	Cost Organization	CST_COST_ORG_ID_SR	Cost organization from which the distribution and subsequently the journal was created

Custom Report for control account balances across modules using supporting references

FA Accounting Dashboard

Home Catalog Favorites Dashboards Create Open

List of Reports | Capitalization Reconciliation | Depreciation Fund Discrepancy | Uncapitalized Assets

Capitalization Reconciliation

Time run: 11/16/2025 03:27:26 PM

* Accounting Period Name Jan-25

Apply Reset

Asset Clearing vs Expense Validation

Asset Category	Recharges	Clearing Costs	Total Clearing Costs	Capital Expenses	Elimination Expenses	Elimination+Capital Variance	Accounting Period Name
100	$0.00	$0.00	$0.00	$18,505,722.61	($19,091,132.57)	($585,409.96)	Jan-25
300	$0.00	$0.00	$0.00	$985,484.08	($988,116.61)	($2,632.53)	Jan-25
500	$0.00	$0.00	$0.00	$34,813,440.72	($35,208,228.31)	($394,787.59)	Jan-25
900	$0.00	$0.00	$0.00	$6,695.00	($6,735.50)	($40.50)	Jan-25

Refresh - Export

Expense vs Transfer vs Asset Validation

Asset Category	Elimination Expenses	829000 Capitalization Transfer	Transfer + Elimination Variance	82900C Capitalization Transfer	87000B Capital Gifts and Grants	82000B UC Capital Asset Transfers	Total Transfers	Assets	Asset + Transfer Variance	Capitalization Transfer Variance	Accounting Period Name
100	($19,091,132.57)	$19,091,132.57	$0.00	($19,091,132.57)	$0.00	$0.00	($19,091,132.57)	$480,982,281.43	$461,891,148.86	$0.00	Jan-25
200	($5,671,193.57)	$5,671,193.57	$0.00	($5,671,193.57)	$0.00	$0.00	($5,671,193.57)	$5,862,771.85	$191,578.28	$0.00	Jan-25
300	($988,116.61)	$988,116.61	$0.00	($988,116.61)	$0.00	$0.00	($988,116.61)	$1,995,508.64	$1,007,392.03	$0.00	Jan-25
500	($35,208,228.31)	$35,208,228.31	$0.00	($35,208,228.31)	($940,572.37)	($18,725.17)	($36,167,525.85)	$79,161,029.03	$42,993,503.18	$0.00	Jan-25
550	$0.00	$0.00	$0.00	$0.00	($7,901,500.00)	$0.00	($7,901,500.00)	$10,296,428.99	$2,394,928.99	$0.00	Jan-25

Drilldown view

FA Accounting Dashboard

Home Catalog Favorites Da

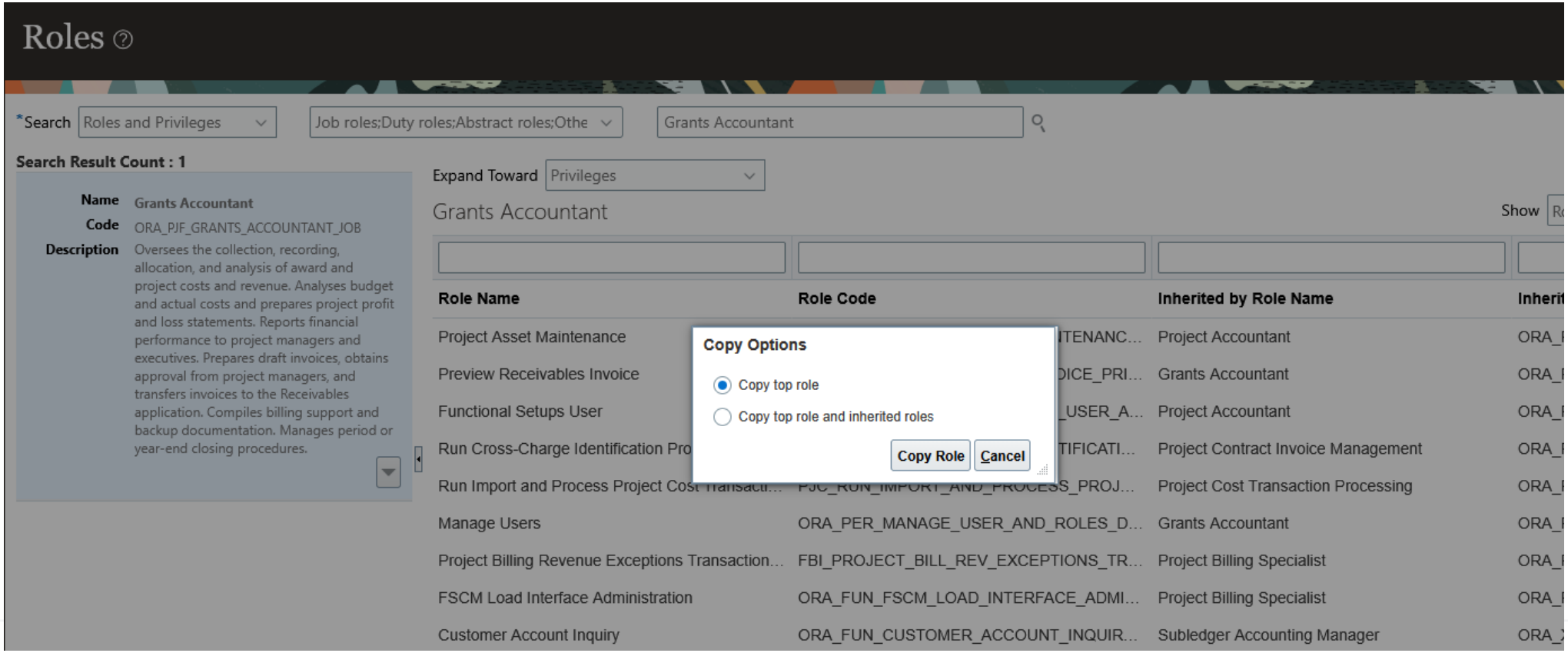
Asset Clearing vs Expense Validation

Asset Number	Asset Category	Asset Sub Category	Account Code	Recharges	Clearing Costs	Total Clearing Costs	Capital Expenses	Elimination Expenses	Elimination+Capital Variance	Accounting Period Name
1000001462	100	NONLAB	524000	$0.00	$0.00	$0.00	$0.00	($128,613.37)	($128,613.37)	Jan-25
1000001462	100	NONLAB	525800	$0.00	$0.00	$0.00	$128,350.05	$0.00	$128,350.05	Jan-25
1000001462	100	NONLAB	770006	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	Jan-25
1000001462 Total				**$0.00**	**$0.00**	**$0.00**	**$128,350.05**	**($128,613.37)**	**($263.32)**	
1000002449	100	NONLAB	524000	$0.00	$0.00	$0.00	$0.00	($11.13)	($11.13)	Jan-25
1000002449	100	NONLAB	525800	$0.00	$0.00	$0.00	$11.13	$0.00	$11.13	Jan-25
1000002449 Total				**$0.00**	**$0.00**	**$0.00**	**$11.13**	**($11.13)**	**$0.00**	
1000002505	100	NONLAB	524000	$0.00	$0.00	$0.00	$0.00	($11.12)	($11.12)	Jan-25
1000002505	100	NONLAB	525800	$0.00	$0.00	$0.00	$11.12	$0.00	$11.12	Jan-25
1000002505 Total				**$0.00**	**$0.00**	**$0.00**	**$11.12**	**($11.12)**	**$0.00**	
1000002516	100	1004	524000	$0.00	$0.00	$0.00	$0.00	$413.98	$413.98	Jan-25
1000002516	100	1004	525500	$0.00	$0.00	$0.00	($413.98)	$0.00	($413.98)	Jan-25
1000002516 Total				**$0.00**	**$0.00**	**$0.00**	**($413.98)**	**$413.98**	**$0.00**	
1000002517	100	1004	524000	$0.00	$0.00	$0.00	$0.00	$414.00	$414.00	Jan-25
1000002517	100	1004	525500	$0.00	$0.00	$0.00	($414.00)	$0.00	($414.00)	Jan-25
1000002517 Total				**$0.00**	**$0.00**	**$0.00**	**($414.00)**	**$414.00**	**$0.00**	
1000002519	100	1004	524000	$0.00	$0.00	$0.00	$0.00	$414.00	$414.00	Jan-25

Security Best Practice

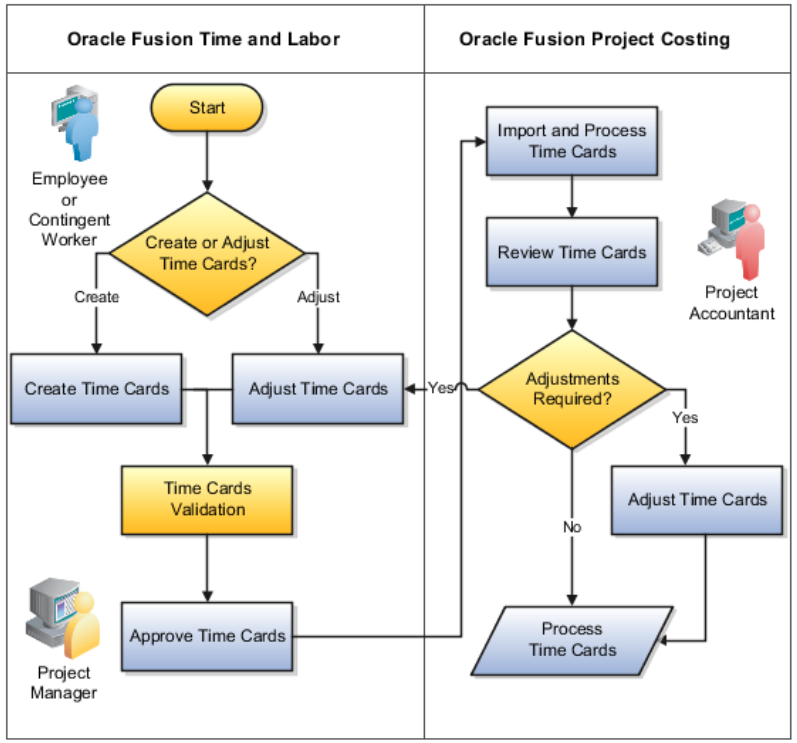
- Recommended practice is to copy the standard job roles as custom roles and use them to assign to users. This allows removal of any additional privileges and enables compliance with license audits
- Make sure to follow the same role naming conventions including case to avoid any issues with using department specific roles in workflow rules using dynamic syntax
- Test roles independently to ensure proper access

Security Best Practice



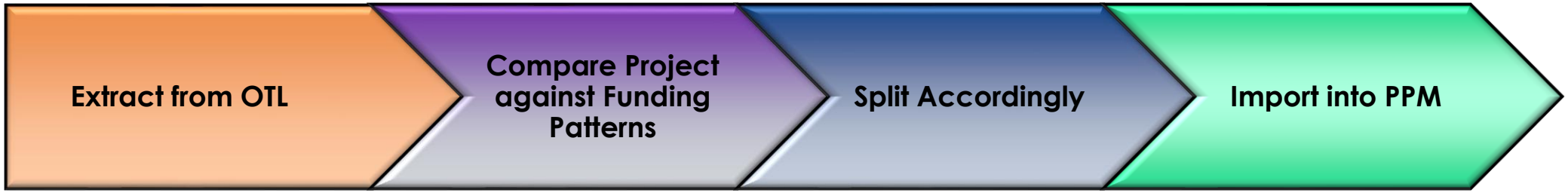
Oracle Time and Labor to PPM Delivered

- Employees and contingent workers can view and update the time cards that they create. Based on the setup, a time card either displays all projects in the time reporter's business unit or only those projects on which the time reporter is a team member.
- Project managers review and approve time card entries created for their projects. Project accountants import the time cards into Project Costing for costing, accounting, analysis (including reviewing actual effort against planned effort), and potentially billing.



Oracle Time and Labor to PPM Enhancement

- Problem Statement: Out-of-the-Box functionality in OTL requires you to select an award and funding source. It does not currently utilize Funding Patterns – which allows you to define date effective rules on how costs are to be distributed amongst Awards & Funding Sources
- Solution: Utilize Oracle Integration Cloud (OIC) to apply Funding Pattern



Other Helpful References

Other Helpful References

- Oracle On-line Help – docs.oracle.com
- Grant Management Data Sheet – high-level overview of features
- Oracle University – pre-recorded training, subscription based
- Cloud Customer Connect – Oracle's community for customers, get information or suggest ideas
- SpearMC Cloud Project Team Training
- PeopleSoft to Oracle Fusion Cloud: A Side-by-Side Look at Grants Management

Q&A

Q&A

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Session ID:

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Thank you!